

VENDOR PAYMENTS

Correction

JUNE 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	9,301.96
3-Way Market	Motor Vehicle Operation	37.00
51 Concrete Llc	Supplies and Materials	870.00
A 1 Business Machines	Maint. & Repairs	142.50
A To Z Marketing Inc	Printing and Duplicating	28.67
A To Z Marketing Inc	Supplies and Materials	25.38
A To Z Marketing Inc	Printing and Duplicating	85.52
Academy Of Personal Protection/Security	Supplies and Materials	436.00
Accu-Tech Corporation	Communications	20.01
Accu-Tech Corporation	Prof Services Third Party	12.00
Accu-Tech Corporation	Supplies and Materials	1,513.58
Ace Office Supplies	Supplies and Materials	598.50
Action Security Systems Inc	Maint. & Repairs	110.00
Action Security Systems Inc	Supplies and Materials	272.50
Adams Business Center Inc	Supplies and Materials	5,129.70
Advanced Boiler & Combustion Inc	Maint. & Repairs	3,988.00
Advanced Plastics Inc	Supplies and Materials	434.32
Advanced Polygraph Services	Prof Services Third Party	2,800.00
Aerko International	Supplies and Materials	136.29
Aire Serv Of Middle Tennessee	Maint. & Repairs	641.39
Airgas Mid South Inc	Supplies and Materials	1,625.61
Airgas Mid South Inc	Rentals and Insurance	164.25
Airgas Mid South Inc	Supplies and Materials	174.48
Airgas Mid-America, Inc	Rentals and Insurance	109.08
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas South	Rentals and Insurance	75.90
Airgas-Midsouth	Supplies and Materials	41.16
Airways Auto Electric Inc	Supplies and Materials	1,068.46
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,205.00
Alisha Bell LPN	Prof Services Third Party	5,340.00
Allied Electric Motor Co Inc	Supplies and Materials	98.82
Allied Electronics	Prof Services Third Party	9.38
Allied Electronics	Supplies and Materials	126.60
Allied Waste Services	Utilities and Fuel	550.00
Allied Waste Services	Supplies and Materials	345.05
Allied Waste Services	Utilities and Fuel	824.20
Allied Waste Services	Rentals and Insurance	500.00
Allied Waste Services #841	Utilities and Fuel	261.50
Allied Waste Services #841	Utilities and Fuel	8,160.80
Allied Waste Svcs Llc	Utilities and Fuel	11,732.20
All-Interior Supply	Supplies and Materials	870.40
Allstar Fire Protection Inc	Maint. & Repairs	2,563.35
Allstar Fire Protection Inc	Maint. & Repairs	1,447.22
Allstar Fire Protection Inc	Supplies and Materials	380.66
AlSCO Inc	Maint. & Repairs	3,178.50
Amera-Chem, Inc.	Supplies and Materials	86.90
Amera-Chem, Inc.	Supplies and Materials	249.30
Amera-Chem, Inc.	Supplies and Materials	46.95
Amera-Chem, Inc.	Supplies and Materials	81.95
American Bio Medica Corp	Supplies and Materials	6,525.00

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Vendor Name	Description	Amount Paid
American Development Corp	Supplies and Materials	645.00
American Development Corp	Supplies and Materials	1,625.00
American Development Corp	Supplies and Materials	1,122.00
American Electric Motors	Supplies and Materials	3,878.35
American Hardware Supply Co	Supplies and Materials	40.79
American Health Care Supply	Supplies and Materials	103.94
American Hospitality Supply	Supplies and Materials	1,720.80
American Hotel Register Company	Supplies and Materials	799.16
American Paper & Twine Co	Supplies and Materials	1,698.13
American Paper & Twine Co	Supplies and Materials	1,034.13
American Paper & Twine Co	Inventory	193.68
American Paper & Twine Co	Supplies and Materials	59.12
American Paper & Twine Co	Maint. & Repairs	421.20
American Paper & Twine Co	Supplies and Materials	1,452.58
American Paper & Twine Co	Inventory	397.20
American Paper & Twine Co	Supplies and Materials	297.06
American Paper & Twine Co	Supplies and Materials	436.93
American Paper & Twine Co	Supplies and Materials	388.73
American Paper & Twine Co	Inventory	564.48
American Paper & Twine Co	Supplies and Materials	196.16
American Paper & Twine Co	Supplies and Materials	5,380.90
American Paper & Twine Co	Supplies and Materials	270.57
American Paper & Twine Co	Supplies and Materials	2,985.14
American Paper And Twine	Supplies and Materials	400.82
American Paper And Twine	Supplies and Materials	121.20
American Paper And Twine	Inventory	265.68
American Paper And Twine	Supplies and Materials	1,023.60
American Paper And Twine	Supplies and Materials	5,166.39
American Paper And Twine	Data Processing	205.21
American Paper And Twine	Supplies and Materials	162.55
American Paper And Twine	Supplies and Materials	20.09
American Paper And Twine	Inventory	1,479.92
American Paper And Twine	Supplies and Materials	7,965.60
American Red Cross	Supplies and Materials	469.50
American Red Cross	Training	2,165.00
American Red Cross-Nashville Area Chptr	Supplies and Materials	30.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas-Kingsport	Utilities and Fuel	47,500.77
Amy Meeks	Prof Services Third Party	8,505.00
Angelo M Formosa Foods Inc	Supplies and Materials	6,721.45
Angelo M Formosa Foods Inc	Supplies and Materials	6,921.60
Angelo M Formosa Foods Inc	Supplies and Materials	3,769.30
Angelo M Formosa Foods Inc	Supplies and Materials	2,385.90
Angelo M Formosa Foods Inc	Supplies and Materials	1,999.50
Animal Care Hospital	Prof Services Third Party	177.05
Animal Medical Center	Supplies and Materials	190.96
Annamarie Meador	Prof Services Third Party	247.50
Anthony Burns	Prof Services Third Party	1,215.00
Appliance Parts Warehouse Inc	Supplies and Materials	71.94
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	247.53
Aquis Communications Inc	Communications	6.87

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Vendor Name	Description	Amount Paid
Aquis/Satellink	Communications	82.51
Aquis/Satellink	Communications	78.57
Aramark Uniform Services Inc	Maint. & Repairs	103.70
Archer Air Cond Ser Co Inc	Maint. & Repairs	44,795.48
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	78.81
At & T	Communications	419.48
At & T	Communications	719.42
At & T	Communications	42.58
At & T	Communications	1,117.72
At & T	Communications	814.97
At & T	Communications	541.00
At & T Government Markets	Communications	636.00
Atc Healthcare Services Inc	Prof Services Third Party	19,701.07
Atlanta Dell Marketing LP	Supplies and Materials	232.94
Auto-Chlor System	Rentals and Insurance	146.42
Auto-Chlor System	Supplies and Materials	3,620.61
Auto-Chlor System	Rentals and Insurance	1,893.25
Auto-Chlor System	Supplies and Materials	2,040.40
Auto-Chlor System	Rentals and Insurance	1,127.18
Auto-Chlor System	Rentals and Insurance	1,215.54
Auto-Chlor System Of Mid South	Supplies and Materials	973.25
Auto-Chlor System Of Mid South	Rentals and Insurance	516.04
Auto-Chlor System Of Mid South	Rentals and Insurance	1,428.04
Auto-Chlor System Of Mid South	Rentals and Insurance	4,714.56
Auto-Chlor System Of Mid South	Rentals and Insurance	1,418.06
B & H Sales	Supplies and Materials	42.88
B & P Ice Machines Inc	Supplies and Materials	2,575.00
Baltimore Aircoil	Supplies and Materials	376.52
Banner Printing Company	Prof Services Third Party	48.00
Baptist Memorial Hospital Union City	Supplies and Materials	61.75
Barbar A Dycus	Prof Services Third Party	185.91
Bargain Equipment	Supplies and Materials	372.00
Barker Brothers # 760	Utilities and Fuel	3,080.00
Barnes & Noble	Supplies and Materials	49.56
Barnes & Noble	Supplies and Materials	82.37
Bdi	Prof Services Third Party	20.00
Bdi	Motor Vehicle Operation	673.54
Benjamin Swiney	Prof Services Third Party	790.16
Best Wade Petroleum	Supplies and Materials	135.45
Billie Gwen Ragain	Prof Services Third Party	3,680.00
Billie J Kirk	Prof Services Third Party	3,744.00
Black & Decker Inc	Communications	10.50
Black & Decker Inc	Supplies and Materials	64.94
Bledsoe Telephone Cooperative	Communications	2,815.62
Blick Art Materials	Supplies and Materials	228.57
Blick Art Materials	Supplies and Materials	335.96
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	160.00
Blue Bell Creameries	Supplies and Materials	124.26
Blue Bell Creameries	Supplies and Materials	268.00

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Vendor Name	Description	Amount Paid
Blue Book	Supplies and Materials	20.95
Bob Barker Co	Supplies and Materials	920.72
Bob Barker Co	Supplies and Materials	334.25
Bob Barker Co	Communications	78.38
Bob Barker Co	Supplies and Materials	6,355.48
Bob Barker Co	Prof Services Third Party	7.04
Bob Barker Co	Supplies and Materials	440.16
Boiler Supply Company Inc	Maint. & Repairs	1,676.80
Boiler Supply Company Inc	Supplies and Materials	2,792.46
Books-A-Million #711	Supplies and Materials	2,998.74
Boone Rent All Inc	Rentals and Insurance	198.00
Border States Industries	Supplies and Materials	1,150.00
Boxes Etc. II, LLC	Supplies and Materials	351.12
Bradley County	Prof Services Third Party	9,606.82
Braid Electric	Supplies and Materials	588.00
Brandon Medical Group PLLC	Prof Services Third Party	7,995.00
Brentwood Rental & Sales	Supplies and Materials	85.51
Briggs	Supplies and Materials	302.25
Briggs	Supplies and Materials	40.00
Bristol Sup & Equip Co	Supplies and Materials	148.00
Brown Appliance Parts Co Inc	Supplies and Materials	159.42
Brown Appliance Parts Co Inc	Supplies and Materials	860.38
Brownells, Inc.	Supplies and Materials	1,037.50
Brownells, Inc.	Supplies and Materials	213.95
Brownells, Inc.	Supplies and Materials	4.61
Browns Concrete & Block Co	Supplies and Materials	162.00
BSN Sports	Supplies and Materials	350.79
Buffalo Koa	Supplies and Materials	81.00
Builders Supply Monteagle LLC	Supplies and Materials	360.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	692.23
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,374.01
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,636.16
Business & Legal Reports Inc	Prof Services Third Party	367.40
C & C Equipment Co	Rentals and Insurance	136.80
C & G Auto Parts	Motor Vehicle Operation	213.94
C & G Sheetmetal	Maint. & Repairs	3,378.00
C & G Sheetmetal	Supplies and Materials	144.00
C C Dickson Co	Supplies and Materials	1,409.00
C C Dickson Co	Supplies and Materials	100.88
C.P.C.	Supplies and Materials	1,000.00
Cablelink	Supplies and Materials	252.80
Calico Industries Inc	Supplies and Materials	1,653.24
Camcor Inc	Supplies and Materials	1,047.80
Cannon Industrial Products, Inc.	Supplies and Materials	242.00
Cape Electrical Supply Inc	Supplies and Materials	163.46
Capitol Wholesale Fence Co	Supplies and Materials	2,002.16
Capp Inc	Supplies and Materials	482.16
Cardinal Distribution	Inventory	274.56
Cardinal Distribution	Inventory	406.16

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Vendor Name	Description	Amount Paid
Cardinal Distribution	Inventory	837.47
Cardinal Health	Inventory	598.64
Care Apparel Inc	Supplies and Materials	2,730.00
Care Apparel Inc	Supplies and Materials	878.80
Carla Howard	Prof Services Third Party	1,946.00
Carolina Imaging	Data Processing	291.27
Carolina Imaging Products	Data Processing	87.12
Carolina Imaging Products	Data Processing	2,184.42
Carolina Imaging Products	Data Processing	349.72
Carolina Imaging Products	Data Processing	5,760.63
Carolina Imaging Products	Supplies and Materials	438.72
Carolina Imaging Products	Data Processing	1,004.12
Carquest - West Nashville	Supplies and Materials	685.01
Carrier Sale and Distribution	Supplies and Materials	3,745.71
Carroll County Trustee	Grants and Subsidies	16,065.00
Casada Industrial	Supplies and Materials	890.00
Cates Maintenance Co Inc	Maint. & Repairs	2,961.09
Cdw Government Inc	Supplies and Materials	1,900.00
Cdw Government Inc	Data Processing	4,765.00
Cdw Government Inc	Supplies and Materials	201.36
Cdw Government Inc	Data Processing	136.74
Center For Individual & Family Effective	Prof Services Third Party	3,760.00
Central Restaurant Products	Supplies and Materials	430.13
Central Restaurant Products	Supplies and Materials	106.34
Central Sales Co Inc	Supplies and Materials	4,548.66
Certified Generator Service	Maint. & Repairs	1,956.00
Certified Laboratories	Supplies and Materials	1,038.90
Certified Laboratories	Supplies and Materials	872.96
Channing Bete Co Inc	Supplies and Materials	332.45
Chapman Drugs	Supplies and Materials	66.46
Charles A Wells Sales Co	Supplies and Materials	383.44
Charlie Sciara & Son Produce Co Inc	Supplies and Materials	884.65
Charter Communications	Communications	362.98
Chattanooga Publishing Co	Prof Services Third Party	252.00
Chris H Daugherty II	Prof Services Third Party	5,085.00
Christi Gregory	Prof Services Third Party	792.00
Christmas Lumber Co Inc	Supplies and Materials	36.96
Cindy Martin	Prof Services Third Party	5,262.40
Circuit Court Clerk	Prof Services Third Party	6,997.64
Circuit Court Clerk	Prof Services Third Party	2,671.00
Circuit Court Clerk	Prof Services Third Party	50.00
Circuit Court Clerk	Prof Services Third Party	2,426.00
Circuit Court Clerk	Prof Services Third Party	1,572.80
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	12,220.00
Circuit Court Clerk Of Cumberland Co	Prof Services Third Party	25,221.94
Circuit Court Clerk Of Houston Co	Prof Services Third Party	324.21
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	5,000.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	475.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	6,115.40
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	18,817.52
Circuit Court Clerk Of Obion Co	Prof Services Third Party	308.39
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	14,176.66

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Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	22,957.68
Citizens Gas Utility District	Utilities and Fuel	4,214.96
City Of Clifton	Utilities and Fuel	10,532.11
City Of Mountain City	Utilities and Fuel	63,033.45
City Of Tiptonville	Utilities and Fuel	40,459.17
City Of Wartburg	Utilities and Fuel	15,500.00
Civic Research Institute Inc	Prof Services Third Party	179.95
Claiborne County Government	Grants and Subsidies	31,955.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	1,700.00
ClearWater Solutions LLC	Prof Services Third Party	20,269.50
Cla Laboratory Program	Prof Services Third Party	150.00
Cline Holder Electric Supply Inc	Supplies and Materials	1,743.00
Clinton Utilities Board	Utilities and Fuel	9,256.18
Coca Cola Bottling Co Of Memphis Tn	Inventory	8,806.08
Coca Cola Bottling Company Consolidated	Supplies and Materials	859.00
Coca Cola Bottling Company Consolidated	Inventory	4,163.50
Coca Cola Bottling Company Consolidated	Inventory	1,512.00
Coca Cola Bottling Company Consolidated	Inventory	2,338.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	625.00
Coca Cola Bottling Company Consolidated	Inventory	11,241.50
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,323.00
Coca Cola Bottling Company Consolidated	Inventory	1,470.00
Coles Do It Best Bldg Center	Supplies and Materials	2,215.46
Colonial Hardware Inc	Supplies and Materials	82.90
Colonial Hardware Inc	Motor Vehicle Operation	39.95
Com Tec Security LLC	Prof Services Third Party	1,955.28
Com Tec Security LLC	Supplies and Materials	43,345.23
Combustion Energy Services Inc	Supplies and Materials	4,384.00
Comfort Inn	Travel	3,150.35
Commercial Building Systems,Inc	Maint. & Repairs	2,250.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	264.00
Consolidated Poultry	Supplies and Materials	167.72
Contractor Supply	Communications	46.00
Contractor Supply	Supplies and Materials	1,255.28
Cooks Correctional Kitchen Equipment	Communications	249.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,750.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	69.66
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,401.00
Cooks Direct Inc	Supplies and Materials	839.99
Cooks Direct Inc	Supplies and Materials	1,082.06
Correctional Accreditation Managers Assc	Prof Services Third Party	637.50
Correctional Accreditation Managers Assc	Supplies and Materials	324.25
Correctional Accreditation Managers Assc	Supplies and Materials	272.25
Correctional Medical Ser	Prof Services Third Party	8,999,394.37
Corrections Corporation Of America	Prof Services Third Party	2,109,081.60
Counseling & Consultation Svcs Inc.	Prof Services Third Party	3,820.00
Counseling Resource Of America	Prof Services Third Party	1,900.00
County Of Crockett Trustee Office	Grants and Subsidies	10,220.00
County Of Sevier	Grants and Subsidies	74,435.83
Covington Animal Clinic	Prof Services Third Party	25.00
Covington Animal Clinic	Supplies and Materials	151.50
Craftmaster Hardware, Inc.	Supplies and Materials	2,669.08

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Vendor Name	Description	Amount Paid
Craig'S Firearm Supply, Inc	Supplies and Materials	4,226.80
Craig'S Firearm Supply, Inc	Supplies and Materials	211.34
Craig'S Firearm Supply, Inc	Supplies and Materials	1,052.24
Craig'S Firearm Supply, Inc	Supplies and Materials	494.40
Crawford Supply Company	Inventory	4,539.81
Crawford Supply Company	Supplies and Materials	184.40
Crawford Supply Company	Inventory	5,209.45
Crawford Supply Company	Inventory	116.88
Crawford Supply Company	Inventory	56.60
Crawford Supply Company	Inventory	1,230.17
Crawford Supply Company	Supplies and Materials	356.00
Crawford Supply Company	Inventory	9,668.64
Criminal Court Clerk	Prof Services Third Party	126,704.60
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	31,732.50
Cumberland County Finance Dept	Utilities and Fuel	1,292.00
Cumberland Farmers Coop	Supplies and Materials	661.50
Current Components Inc	Supplies and Materials	80.00
Cyndi Timbs	Data Processing	99.00
D & F Distributors Inc.	Supplies and Materials	585.00
D & K Packaging Llc	Supplies and Materials	502.50
D T McCall & Sons	Supplies and Materials	786.00
D T McCall & Sons	Supplies and Materials	545.00
Darnell Food Market	Supplies and Materials	259.55
DataSpan Inc	Data Processing	375.71
Davidson Farmers Cooperative	Supplies and Materials	715.00
Davidson Farmers Cooperative	Maint. & Repairs	276.00
Davidson Farmers Cooperative	Supplies and Materials	82.25
Davidson Farmers Cooperative	Supplies and Materials	1,362.17
Dcp & E Inc	Supplies and Materials	573.78
Debbie L Ramsey	Prof Services Third Party	3,031.40
Debbora T Yoakum	Prof Services Third Party	4,069.00
Debra J Prather	Prof Services Third Party	3,610.66
Delta Door & Hardware Co	Maint. & Repairs	985.00
Demco Inc	Supplies and Materials	170.02
Dental Health Products Inc	Supplies and Materials	864.81
Dental Health Products Inc	Supplies and Materials	1,029.86
Dental Health Products Inc	Supplies and Materials	211.51
Dental Health Products, Inc.	Supplies and Materials	409.17
Detekion Security Systems Inc	Supplies and Materials	12,660.00
Dickson Auto Parts	Motor Vehicle Operation	1,192.62
Dickson County Trustee	Grants and Subsidies	14,490.00
Dickson Farm Sales	Motor Vehicle Operation	309.66
Dickson Farmers Co-Op	Supplies and Materials	2,455.92
Discount Trophies Inc	Supplies and Materials	88.00
Dixie M Knott	Prof Services Third Party	110.40
Dixie Produce Inc	Supplies and Materials	663.80
Dixie Produce Inc	Supplies and Materials	5,761.00
Dixie Produce Inc	Supplies and Materials	4,773.50
Document Storage Solutions	Maint. & Repairs	790.00
Document Storage Solutions	Supplies and Materials	24,565.00
Donna L Moore	Prof Services Third Party	260.00
Douglas Peacock	Prof Services Third Party	250.00

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Vendor Name	Description	Amount Paid
Drain Works Llc	Maint. & Repairs	2,100.00
Drs Batteries Unlimited Inc	Supplies and Materials	119.80
Dyer County Circuit Court Clerk	Prof Services Third Party	414.92
Dyersburg Glass Co	Supplies and Materials	2,539.24
Dyersburg Hotel Co Llc	Travel	490.00
Dyersburg Overhead Door Co	Supplies and Materials	304.06
Dykes Restaurant Supply	Equipment	18,300.84
Dyna Pak Corp	Supplies and Materials	277.70
E W James & Sons	Supplies and Materials	151.80
East Tennessee Human Resource Agency Inc	Prof Services Third Party	4,400.00
Eaton Corporation	Supplies and Materials	695.00
Ecolab Equipment Care	Supplies and Materials	1,626.47
Ecolab Equipment Care	Prof Services Third Party	69.50
Ecolab Equipment Care	Supplies and Materials	1,377.45
Ecolab Institutional Division	Supplies and Materials	2,620.79
Ecolab Pest Elimination	Maint. & Repairs	348.50
Economics Laboratory Inc	Supplies and Materials	9,594.00
Economics Laboratory Inc	Supplies and Materials	1,026.75
Edison Vacuum Co	Supplies and Materials	39.00
Eds Supply Co Inc	Supplies and Materials	131.40
Ed'S Supply Company	Supplies and Materials	429.02
Ed'S Supply Company	Supplies and Materials	2,235.22
Edwards Supply Co Inc	Supplies and Materials	2,535.63
Elk River Public Utility	Utilities and Fuel	754.99
Elk River Public Utility	Utilities and Fuel	511.99
Ellison Educ Equip Inc.	Supplies and Materials	265.00
Emergency Medical Products	Supplies and Materials	114.60
Environmental Science Corp	Supplies and Materials	89.50
Envyss LLC	Supplies and Materials	6,214.12
F M Sylvan Inc	Maint. & Repairs	100.00
F M Sylvan Inc	Maint. & Repairs	1,600.00
F M Sylvan Inc	Maint. & Repairs	411.00
Factory Furniture Co	Supplies and Materials	1,916.00
Farrell Calhoun, Inc.	Supplies and Materials	21.20
Fashion Care Dry Cleaners	Maint. & Repairs	1,455.00
Fastenal	Supplies and Materials	52.64
Fed Ex Corporation	Communications	5.44
Federal Supply Company	Maint. & Repairs	3,459.46
FedEx	Prof Services Third Party	235.78
Fedex	Communications	884.03
FedEx	Communications	5.54
Fedex	Communications	106.35
Fedex	Communications	522.07
Fedex	Communications	97.41
Fedex	Communications	9.69
Ferguson Enterprises Inc	Supplies and Materials	7,494.25
Ferguson Enterprises, Inc	Supplies and Materials	1,552.84
Flav-O-Rich, Llc	Supplies and Materials	1,018.80
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Supplies and Materials	3,197.05
Flozone Services Inc	Maint. & Repairs	3,471.50
Fluid Systems LLC	Supplies and Materials	1,145.00

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Food Country Usa Inc	Supplies and Materials	303.48
Forcum Lannom Inc	Supplies and Materials	2,352.91
Forcum Lannom Materials	Supplies and Materials	565.42
Forms World Inc	Supplies and Materials	157.80
Fox Distributors Inc.	Supplies and Materials	1,518.00
Franklin Farmers Coop	Supplies and Materials	360.23
Fredrich Air Conditioning Co	Supplies and Materials	765.00
Fred'S Discount Store	Supplies and Materials	90.00
Frontier	Professional Services by State Agency	178.68
Galls	Supplies and Materials	185.95
Galls	Supplies and Materials	696.09
Galls - An Armark Company	Supplies and Materials	2,501.88
Galls - An Armark Company	Supplies and Materials	4,828.87
Gaw Bros Produce Inc	Supplies and Materials	1,027.40
Ged Testing Service	Supplies and Materials	16,567.00
GEMC/Corrections Debits	Utilities and Fuel	118,229.21
Gempler's	Supplies and Materials	2,038.85
General Electric	Supplies and Materials	402.00
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	39,830.00
Giles County Trustee	Grants and Subsidies	71,120.00
Gladys Marie Matherly	Prof Services Third Party	1,933.75
Gloria L Ellis	Prof Services Third Party	675.00
Golden Flake	Supplies and Materials	361.98
Goldenrod Dairy	Supplies and Materials	467.55
Goldner Associates, Inc	Supplies and Materials	34.86
Gordon Food Service, Inc	Supplies and Materials	4,688.77
Gordon Food Service, Inc	Supplies and Materials	555.95
Gordon Food Service, Inc	Supplies and Materials	1,953.23
Govconnection, Inc	Supplies and Materials	2,735.78
Govconnection, Inc	Data Processing	4,898.00
Grainger	Maint. & Repairs	1,125.00
Grainger	Supplies and Materials	9,461.79
Grainger	Supplies and Materials	475.06
Grainger	Supplies and Materials	4,834.07
Grainger	Maint. & Repairs	79.28
Grainger	Supplies and Materials	16,668.48
Grainger	Motor Vehicle Operation	285.30
Grainger	Supplies and Materials	13,586.83
Grainger	Motor Vehicle Operation	247.87
Grainger	Supplies and Materials	23,764.02
Grainger	Inventory	418.08
Grainger	Supplies and Materials	8,445.15
Grainger	Inventory	594.00
Grainger	Supplies and Materials	24,340.72
Grainger	Inventory	280.80
Grainger	Supplies and Materials	8,042.43
Grainger	Supplies and Materials	6,363.75
Grainger	Inventory	1,131.80
Grainger	Supplies and Materials	8,182.42
Grainger	Inventory	2,052.00
Grainger	Supplies and Materials	10,570.26

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	21,134.68
Grainger	Motor Vehicle Operation	237.00
Grainger	Inventory	2,224.97
Gravograph-New Hermes	Prof Services Third Party	14.32
Gravograph-New Hermes	Supplies and Materials	1,191.60
Gravograph-New Hermes	Supplies and Materials	750.90
Graybar	Supplies and Materials	565.10
Greene County Circuit Court Clerk	Prof Services Third Party	7,576.27
Greene Military	Supplies and Materials	159.50
Greyhound Tickets & Misc	Prof Services Third Party	127.50
Grizzly Industrial Inc	Supplies and Materials	10,932.50
Gt Distributors Of Ga, Inc	Supplies and Materials	79.90
Guardian Healthcare Providers, Inc	Prof Services Third Party	8,504.26
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,386.75
Guardian Healthcare Providers, Inc	Prof Services Third Party	68,513.38
Gulf States Distributors Inc	Prof Services Third Party	7.95
Gulf States Distributors Inc	Supplies and Materials	1,053.80
Gulf States Distributors Inc	Supplies and Materials	634.45
Gulf States Distributors Inc	Supplies and Materials	715.50
H C G Inc	Utilities and Fuel	2,335.20
H. B. Chipman Jr	Prof Services Third Party	150.00
H.G. Maybeck Co Inc.	Supplies and Materials	2,427.00
Hamilton County	Grants and Subsidies	49,455.00
Hamilton County Penal Farm	Grants and Subsidies	144,620.00
Hancock County	Prof Services Third Party	906.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,347,439.80
Hardin'S Sysco Food Services Llc	Supplies and Materials	226.10
Hargrove	Supplies and Materials	404.46
Harriman Utility Board	Utilities and Fuel	35,887.88
Harriman Utility Board	Utilities and Fuel	1,628.97
Harvey Webb Co	Supplies and Materials	4,403.00
Hasler	Communications	105.00
Hasler	Communications	319.92
Hawk Hardware Inc	Supplies and Materials	186.34
Haywood County Trustees Office	Grants and Subsidies	39,830.00
Health Care Logistics Inc	Supplies and Materials	148.27
Henderson County Trustee	Grants and Subsidies	9,026.88
Henry County Circuit Court	Prof Services Third Party	5,061.13
Henry Schein Inc	Supplies and Materials	3,412.00
Heritage Food Service Equipment Inc	Supplies and Materials	941.74
Heritage Food Service Equipment Inc	Supplies and Materials	1,623.36
Heritage Food Service Equipment Inc	Supplies and Materials	1,224.73
Heritage Food Service Equipment Inc	Supplies and Materials	5,737.84
Hi Fi Village Inc	Supplies and Materials	202.98
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.58
Highland Telephone Cooperative Inc	Communications	2,757.20
Hill Manufacturing Company Inc.	Supplies and Materials	375.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	789.80
Hobart Corp.	Maint. & Repairs	802.99
Hobart Corporation	Supplies and Materials	32.60
Holiday Inn & Suites Memphis	Travel	2,700.00
Holiday Inn Express	Travel	367.50

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Home Builders Mart	Supplies and Materials	625.34
Horace Sullivan Inc	Maint. & Repairs	3,812.95
Hubert Company	Supplies and Materials	381.32
Hubert Company	Supplies and Materials	101.90
Humphreys Farmers Coop	Supplies and Materials	420.00
Humphreys Farmers Coop	Motor Vehicle Operation	122.60
Hutson'S Ag Equip Inc	Supplies and Materials	342.10
I Con Systems Inc	Supplies and Materials	1,281.86
I Con Systems Inc	Supplies and Materials	45.36
Ibc Wonder /Hostess	Supplies and Materials	1,240.66
Ibc Wonder /Hostess	Supplies and Materials	8,817.45
Ibc Wonder /Hostess	Supplies and Materials	10,080.19
In Your Face, Inc	Supplies and Materials	192.00
Industrial Battery & Charger Inc	Supplies and Materials	390.00
Industrial Fire & Safety Equipment Co	Supplies and Materials	141.50
Industrial Fire & Safety Equipment Co	Maint. & Repairs	235.00
Industrial Fire & Safety Equipment Co	Supplies and Materials	50.00
Industrial Soap Company	Supplies and Materials	241.92
Industrial Soap Company	Supplies and Materials	220.20
Industrial Soap Company	Supplies and Materials	1,194.75
Institutional Wholesale Co Inc	Supplies and Materials	1,598.65
Institutional Wholesale Co Inc	Supplies and Materials	757.80
Institutional Wholesale Co Inc	Supplies and Materials	27.69
Institutional Wholesale Co Inc	Supplies and Materials	13,776.73
International Office Products Inc	Supplies and Materials	577.49
International Office Products Inc	Supplies and Materials	623.41
International Office Products Inc	Supplies and Materials	1,609.06
International Systems Of America Inc	Maint. & Repairs	214.62
International Systems Of America Inc	Maint. & Repairs	478.34
International Systems Of America Inc	Maint. & Repairs	891.83
International Systems Of America Inc	Maint. & Repairs	3,496.00
Interstate Brands Corp/Merita	Supplies and Materials	694.14
Interstate Brands Corp/Merita	Supplies and Materials	501.13
Interstate Brands Corp/Merita	Supplies and Materials	3,299.75
Interstate Brands Corp/Merita	Supplies and Materials	4,491.31
Interstate Brands Corporation	Supplies and Materials	2,200.74
Interstate Brands Corporation	Supplies and Materials	2,521.08
Interstate Brands Corporation	Supplies and Materials	3,294.08
Interstate Brands Corporation	Supplies and Materials	2,065.48
Interstate Brands Corporation	Supplies and Materials	5,756.96
Interstate Brands Corporation	Supplies and Materials	10,106.09
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	1,562.00
J & B Medical Supply Company Inc	Supplies and Materials	3,393.46
J A Sexauer Inc	Supplies and Materials	348.10
J A Sexauer Inc	Supplies and Materials	1,040.28
J A Sexauer Inc	Communications	74.00
J A Sexauer Inc	Supplies and Materials	699.50
J A Sexauer Inc	Supplies and Materials	1,819.60
J L M Office Products Inc	Supplies and Materials	18.40
J R Gaw Produce Co Inc	Supplies and Materials	4,507.40
J R Gaw Produce Co Inc	Supplies and Materials	1,313.35

VENDOR PAYMENTS

Correction

JUNE 2010

Vendor Name	Description	Amount Paid
J R Gaw Produce Co Inc	Supplies and Materials	14,960.30
J Strickland & Company	Inventory	278.25
Jackson Marking Products Company	Supplies and Materials	153.02
James M Pleasants Co	Supplies and Materials	41.08
Jane Osborne	Prof Services Third Party	9,006.80
Janice Cook	Prof Services Third Party	7,676.16
Jarvis Award Sign & Flag Co	Supplies and Materials	394.00
Jason Baggett	Rentals and Insurance	540.00
JC Schultz Enterprises Inc	Supplies and Materials	80.90
Jem Sales Inc (Inchemco Div)	Supplies and Materials	660.00
Jessica Heller	Prof Services Third Party	1,732.50
Jessica Jobes	Prof Services Third Party	4,036.00
Jfa Associates Llc	Prof Services Third Party	43,000.00
Jimmy Sanders Inc	Supplies and Materials	450.00
Jnc Supplies Inc	Supplies and Materials	250.80
Jnc Supplies Inc	Supplies and Materials	399.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny'S Cee Bee	Supplies and Materials	600.41
Johnson City Utility System	Utilities and Fuel	4,000.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	8,348.59
Johnson County Bldg Supply, Inc	Supplies and Materials	2,794.20
Johnstone Supply	Supplies and Materials	925.23
Johnstone Supply	Supplies and Materials	119.70
Johnstone Supply	Supplies and Materials	2,079.53
K Mart #4717	Supplies and Materials	449.89
K Mart #9629	Supplies and Materials	16.76
K Mart #9633	Supplies and Materials	69.98
Karan E. Goins LCSW	Prof Services Third Party	4,440.00
Katartidzo Child & Family Services	Prof Services Third Party	2,020.00
Keefe Supply	Inventory	164.40
Keefe Supply Co	Inventory	1,823.56
Keefe Supply Company	Inventory	48,296.22
Keefe Supply Company	Inventory	46,689.14
Keefe Supply Company	Inventory	16,265.90
Keefe Supply Company	Supplies and Materials	1,917.00
Keefe Supply Company	Inventory	26,790.47
Keefe Supply Company	Inventory	25,613.60
Keefe Supply Company	Supplies and Materials	4,332.00
Keefe Supply Company	Inventory	68,719.47
Keefe Supply Company	Inventory	1,213.14
Keefe Supply Company	Inventory	114,496.67
Keefe Supply Company	Inventory	25,236.64
Keefe Supply Company	Supplies and Materials	255.60
Keefe Supply Company	Inventory	13,406.58
Keefe Supply Company	Inventory	153,083.13
Kelley Blackwell	Prof Services Third Party	460.00
Kelsan, Inc	Supplies and Materials	682.77
Kenny Pipe & Supply	Supplies and Materials	1,674.00
Kenny Pipe & Supply Inc	Supplies and Materials	6,977.00
Kenny Pipe & Supply Inc	Supplies and Materials	1,451.30
Kenny Pipe & Supply Inc	Supplies and Materials	7,170.00

VENDOR PAYMENTS

Correction

JUNE 2010

Vendor Name	Description	Amount Paid
Kentron Health Care Inc	Supplies and Materials	456.25
Kentron Health Care Inc	Supplies and Materials	743.00
Kentron Health Care Inc	Supplies and Materials	73.25
KHL/Wurzburg	Supplies and Materials	715.00
Kimberly Benson	Prof Services Third Party	638.53
Kimberly Brown	Prof Services Third Party	6,255.00
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Klingspor'S Woodworking Shop	Supplies and Materials	133.69
Klosterman Baking Co	Supplies and Materials	630.99
Klosterman Baking Co	Supplies and Materials	195.92
Klosterman Baking Co	Supplies and Materials	1,646.45
Knox County Sheriffs Department	Grants and Subsidies	141,260.00
Knoxville Coca Cola Bottling Co	Supplies and Materials	1,904.40
Knoxville Coca Cola Bottling Co	Inventory	2,080.00
Knoxville News Sentinel	Prof Services Third Party	221.52
Kone Inc	Maint. & Repairs	432.00
Kone Inc	Maint. & Repairs	338.00
Kone Inc	Maint. & Repairs	413.00
Kroger Limited Partnership I	Supplies and Materials	439.50
Kroger Mid South Custome Charges	Supplies and Materials	226.30
L & L Restaurant Equipment Company	Equipment	11,000.00
Lab Safety Supply	Supplies and Materials	70.30
Lab Safety Supply	Supplies and Materials	28.60
Lab Safety Supply	Supplies and Materials	119.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	115.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	5.00
Lake County Utility District	Utilities and Fuel	32,559.30
Lakeisha Davis	Prof Services Third Party	6,800.00
Lamb'S Small Engine	Supplies and Materials	449.40
Lamb'S Small Engine	Communications	10.00
Lamb'S Small Engine	Supplies and Materials	439.07
Landauer Inc	Maint. & Repairs	536.82
Larry Burton Hoover Atty	Prof Services Third Party	3,320.00
Lauderdale County Landfill	Utilities and Fuel	2,455.10
Lauderdale County Wtr Sys	Utilities and Fuel	37.82
Lauderdale Lumber & Hdwe	Supplies and Materials	6,900.06
Laundry Systems of Tennessee	Communications	25.00
Laundry Systems of Tennessee	Maint. & Repairs	1,895.43
Lawrence County Circuit Court Clerk	Prof Services Third Party	4,757.50
Law son Elec Co Inc	Maint. & Repairs	1,426.18
Lewis County Circuit Court Clerk	Prof Services Third Party	1,421.36
Lifesafe Services	Supplies and Materials	50.00
Linda L White	Prof Services Third Party	59.34
Loreta Sue Clark	Prof Services Third Party	3,637.00
Loudon Co Circuit Clerk	Prof Services Third Party	88.82
Lowe's	Supplies and Materials	369.00
Lowe's	Supplies and Materials	258.58
Lowe's	Supplies and Materials	558.91
Lowe's	Supplies and Materials	435.36
Lowe's	Supplies and Materials	754.80
Lowe's Of Tullahoma	Supplies and Materials	203.00
LRP Publications	Supplies and Materials	284.50

VENDOR PAYMENTS

Correction

JUNE 2010

Vendor Name	Description	Amount Paid
M Lee Smith Publishers Llc	Supplies and Materials	108.95
M Palazola Produce	Supplies and Materials	3,816.50
M Palazola Produce	Supplies and Materials	2,071.50
M.J. Kellner Company, Inc.	Supplies and Materials	637.86
M.J. Kellner Company, Inc.	Supplies and Materials	48,035.48
M.J. Kellner Company, Inc.	Supplies and Materials	421.37
M.J. Kellner Company, Inc.	Supplies and Materials	104.59
M.J. Kellner Company, Inc.	Supplies and Materials	270.36
Macmillan/Mcgraw Hill	Supplies and Materials	3,535.53
Macon County Circuit Court Clerk	Prof Services Third Party	6,753.62
Macon County Trustee	Grants and Subsidies	122,453.44
Magazine Subscription Svc Agy	Prof Services Third Party	524.29
Magnatag Products	Supplies and Materials	249.09
Mahoneys	Supplies and Materials	259.98
Mail Ship Technology	Communications	572.24
Mancini Plumbing Llc	Maint. & Repairs	330.60
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	334.40
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	321.00
Margaret San Miguel Lcsw	Prof Services Third Party	3,760.00
Marion County Trustee	Grants and Subsidies	140.00
Marshall County Trustee	Grants and Subsidies	28,840.00
Martha Scofield	Prof Services Third Party	5,625.00
Mary Smith	Prof Services Third Party	4,920.00
Masco Fabrics Incorporated	Supplies and Materials	131.86
Master Repair Svc	Supplies and Materials	2,158.66
Masterfit	Maint. & Repairs	90.00
Mathis Office Supply	Printing and Duplicating	138.73
Mathis Office Supply	Communications	2.00
Mathis Office Supply	Supplies and Materials	211.01
Mathis Office Supply	Data Processing	121.34
Maury Co Circuit Court	Prof Services Third Party	104,923.82
Maverick # 54	Motor Vehicle Operation	30.00
Maxim Healthcare Services Inc	Prof Services Third Party	7,158.80
McCartney Produce	Supplies and Materials	1,879.68
McCartney Produce	Supplies and Materials	14,773.40
McCartney Produce	Supplies and Materials	4,312.30
Mccoy & Mccoy Inc	Prof Services Third Party	1,661.74
Mcdonald Locksmith Supply Inc	Supplies and Materials	209.97
Mcdonald Locksmith Supply Inc	Supplies and Materials	33.66
Mcdonald Locksmith Supply Inc	Supplies and Materials	2,035.90
Mchenry Tractor Co Inc	Supplies and Materials	203.15
Mchenry Tractor Co Inc	Supplies and Materials	3,072.00
Mckee Foods Corp	Inventory	4,199.04
Mckee Foods Corp	Inventory	832.80
Mckesson Medical Surgical	Prof Services Third Party	0.50
Mckesson Medical Surgical	Supplies and Materials	322.33
Mcmaster Carr Supply Co	Supplies and Materials	3,612.04
Mcmaster Carr Supply Co	Supplies and Materials	26.46
Mcmaster Carr Supply Co	Supplies and Materials	2,203.41
McQuay International	Supplies and Materials	432.48
Media South Computer Supplies, Inc	Supplies and Materials	501.40
Media South Computer Supplies, Inc	Data Processing	152.00

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Media South Computer Supplies, Inc	Supplies and Materials	429.37
Media South Computer Supplies, Inc	Supplies and Materials	102.00
Medical Staffing Network, Inc.	Prof Services Third Party	231.75
Medical Staffing Network, Inc.	Prof Services Third Party	31,907.27
Medline Industries Inc	Supplies and Materials	24,435.63
Medline Industries Inc	Supplies and Materials	964.49
Medline Industries Inc	Supplies and Materials	7,544.85
Medline Industries Inc	Inventory	91.68
Medline Industries Inc	Supplies and Materials	126.36
Medline Industries Inc	Supplies and Materials	26,172.66
Medline Industries Inc	Supplies and Materials	3,845.75
Medtox Diagnostics Inc	Supplies and Materials	12,142.82
Megan Harris	Prof Services Third Party	2,227.50
Melba Shelton	Prof Services Third Party	3,980.00
Memphis Communications Corp	Communications	416.00
Memphis Control Center Inc	Supplies and Materials	995.40
Memphis Control Center Inc	Motor Vehicle Operation	469.00
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	37,770.57
Memphis Publishing Company	Prof Services Third Party	350.40
Memphis Publishing Company	Prof Services Third Party	263.40
Meriwether Lewis Electric Co-o	Utilities and Fuel	79,437.02
Meter Service & Supply Co Inc	Supplies and Materials	197.00
Metro Mechanical Cont Inc	Maint. & Repairs	3,680.50
Metro Mechanical Cont Inc	Supplies and Materials	514.78
Metro Mechanical Cont Inc	Maint. & Repairs	41,630.86
Metro Nashville & Davidson County	Grants and Subsidies	136,262.90
Metro Services Inc	Maint. & Repairs	351.36
Metro Water	Utilities and Fuel	115,682.89
Metro Water	Utilities and Fuel	53,765.56
Metro Water	Utilities and Fuel	26,398.30
Mhm Services Inc	Prof Services Third Party	473,095.68
Michael Roberts	Prof Services Third Party	3,492.00
Microbac Tri-Cities Division	Prof Services Third Party	375.00
Middle Tenn Exterminating Co	Maint. & Repairs	73.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	460.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	72.00
Middle Tennessee Natural Gas	Utilities and Fuel	299.53
Mid-States Services Inc	Inventory	338.40
Midway Supply Co Inc	Communications	25.00
Midway Supply Co Inc	Supplies and Materials	454.90
Midwest Supply (Dcp & E Inc)	Supplies and Materials	553.60
Milestone Staffing Services Inc	Prof Services Third Party	43,848.40
Miriam Butler	Prof Services Third Party	8,547.00
Miriam Olivia Humphrey	Prof Services Third Party	2,070.00

VENDOR PAYMENTS

Correction

JUNE 2010

Vendor Name	Description	Amount Paid
Mitchell Bursey	Prof Services Third Party	5,625.00
Modern School Supplies Inc	Supplies and Materials	54.63
Monroe Systems For Business Inc	Supplies and Materials	160.00
Moore Medical Corp	Communications	0.95
Moore Medical Corp	Supplies and Materials	529.00
Moore Medical Corp	Supplies and Materials	3,357.45
Moore Medical Corp	Supplies and Materials	2,169.47
Moore Medical Llc	Supplies and Materials	342.50
Moore Medical Llc	Supplies and Materials	1,005.60
Moore Medical Llc	Supplies and Materials	623.19
Moore Medical Llc	Supplies and Materials	677.39
Morgan County Government	Utilities and Fuel	3,359.82
Morgan County Pro Hardware	Supplies and Materials	2,423.21
Morgan/Scott Farmers	Supplies and Materials	139.77
Morgan/Scott Farmers	Motor Vehicle Operation	228.45
Morris & Dickson A/R	Inventory	1,514.31
Morris & Dickson A/R	Inventory	1,162.35
Morris & Dickson A/R	Inventory	2,068.36
Motorola	Maint. & Repairs	920.05
Motorola Inc	Supplies and Materials	3,004.44
Motorola Inc	Supplies and Materials	1,028.90
Motorola Inc	Communications	1,825.52
Motorola Inc	Maint. & Repairs	4,036.98
Motorola Inc	Supplies and Materials	1,504.16
Motorola Inc	Maint. & Repairs	920.05
Motorola Inc	Motor Vehicle Operation	654.22
Motorola Inc	Maint. & Repairs	3,949.92
Motorola Inc	Communications	4,574.32
Motorola Inc	Maint. & Repairs	5,928.46
Motorola Inc	Maint. & Repairs	4,050.82
Mountain Glacier LLC	Rentals and Insurance	37.80
Mountain View Auto Parts	Supplies and Materials	33.60
Msc Industrial Supply Co	Supplies and Materials	274.59
Muratec America Inc	Supplies and Materials	330.00
Muratec America Inc	Supplies and Materials	588.00
Muratec America Inc	Supplies and Materials	318.00
Music City Septic/Grease Traps Service	Supplies and Materials	620.00
My Own Meals Inc	Supplies and Materials	2,643.84
Myron Corp.	Supplies and Materials	711.78
Nashville Cash & Carry	Supplies and Materials	3,484.84
Nashville Cash & Carry	Supplies and Materials	1,835.24
Nashville Cash & Carry	Supplies and Materials	2,972.52
Nashville Computer Inc	Maint. & Repairs	125.00
Nashville Gas	Utilities and Fuel	5,458.10
Nashville Gas	Utilities and Fuel	14,774.55
Nashville Gas	Utilities and Fuel	1,114.03
Nashville Gas	Utilities and Fuel	3,362.10
Nashville Glass Co Inc	Supplies and Materials	1,020.00
Nashville Pet Products Center	Maint. & Repairs	430.70
Nashville Plywood Inc	Supplies and Materials	560.00
Nashville Tent & Awn Co	Supplies and Materials	426.00
Nashville Tent & Awn Co	Rentals and Insurance	370.00

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Nashville Tent & Awn Co	Rentals and Insurance	370.00
National Business Furniture	Supplies and Materials	288.00
National Business Furniture-Atlanta	Supplies and Materials	1,192.59
National Equipment Company, Inc.	Supplies and Materials	1,754.17
National Equipment Company, Inc.	Supplies and Materials	578.04
National Tactical Officers Association	Training	125.00
Ncs Pearson Inc	Printing and Duplicating	2,856.50
Ncs Pearson Inc	Communications	114.26
Ncs Pearson Inc	Supplies and Materials	98.78
Neopost Inc	Rentals and Insurance	307.94
Neopost Inc	Supplies and Materials	138.99
NES	Utilities and Fuel	56,699.27
NES	Utilities and Fuel	10,349.85
NES	Utilities and Fuel	100,483.20
NES	Utilities and Fuel	43,144.52
Nexair Llc	Rentals and Insurance	830.68
Nexair Llc	Supplies and Materials	933.21
Nexair Llc	Supplies and Materials	394.00
Nexair Llc	Supplies and Materials	1,820.80
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	385.38
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	2,161.10
Nixon Power Services	Maint. & Repairs	5,333.40
Nixon Power Services	Maint. & Repairs	625.00
Nixon Power Services Co	Maint. & Repairs	8,102.28
Nor Well Co Inc	Maint. & Repairs	9,263.72
Nor Well Co Inc	Prof Services Third Party	200.00
Norris & Norris Plc	Prof Services Third Party	436.39
Northwest Plumbing Co	Maint. & Repairs	1,552.50
Norva Barber Supply Ltd	Supplies and Materials	2,378.10
Norweco Inc	Supplies and Materials	3,030.90
Obion County Trustee	Grants and Subsidies	24,745.00
Obion Farmers Cooperative	Supplies and Materials	1,463.84
Oce	Rentals and Insurance	1,449.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	1,040.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	1,187.00
Oce' Imagistics Inc	Prof Services Third Party	17.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	1,836.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Communications	12.00
Oce' Imagistics Inc	Rentals and Insurance	1,644.00
Oce' Imagistics Inc	Rentals and Insurance	1,151.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Communications	12.00
Oce' Imagistics Inc	Rentals and Insurance	1,944.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Oklahoma Scoring Services Inc	Prof Services Third Party	421.85
Oldham Chemicals Co Inc	Maint. & Repairs	341.76

VENDOR PAYMENTS

Correction

JUNE 2010

Vendor Name	Description	Amount Paid
Omron Electronics Llc	Prof Services Third Party	1,737.00
Omron Electronics Llc	Supplies and Materials	1,136.80
Onsite Environmental	Maint. & Repairs	9,620.00
Oreilly Auto Parts	Motor Vehicle Operation	238.80
Orkin Inc	Maint. & Repairs	75.00
Orr Safety Corp	Maint. & Repairs	1,629.36
Overall Chemical Co	Supplies and Materials	906.00
Overton County Circuit Court Clerk	Prof Services Third Party	526.30
Palmer Wholesale	Supplies and Materials	101.00
Pamela Luttrell	Prof Services Third Party	5,431.75
Pamela R Cornett	Prof Services Third Party	4,257.00
Parman Energy	Motor Vehicle Operation	548.58
Patterson Dental Company	Maint. & Repairs	312.00
Patterson Dental Supply	Equipment	17,138.96
Pdd Examinations	Prof Services Third Party	500.00
Pearson Education	Supplies and Materials	4,125.83
Pearson Education	Supplies and Materials	147.50
Pennington Seed & Supply	Supplies and Materials	5,151.00
Pepsi Cola Co	Inventory	307.80
Pepsi Cola Co	Inventory	3,337.20
Pepsi Cola Co	Inventory	9,360.00
Perry Farmers Coop	Supplies and Materials	785.60
Petroleum Equipment Company	Maint. & Repairs	1,133.77
Pico Macom Inc	Supplies and Materials	877.80
Pied Piper Pest Control, Inc	Maint. & Repairs	700.00
Pitney Bowes	Supplies and Materials	220.96
Pitney Bowes Inc	Supplies and Materials	114.00
Pitney Bowes Inc	Rentals and Insurance	114.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc	Maint. & Repairs	708.75
Pittsburgh Coatings, Inc.	Supplies and Materials	1,078.80
Plateau Electric Cooperative	Utilities and Fuel	177,030.20
Plateau Utilities	Utilities and Fuel	52,850.95
Plaza Artist Materials	Supplies and Materials	97.64
Plumbmaster	Supplies and Materials	650.00
Plumbmaster	Supplies and Materials	615.42
Plumbmaster	Supplies and Materials	695.07
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,494.71
Pomeroy It Solutions Sales Co Inc	Data Processing	234.00
Pomeroy It Solutions Sales Co Inc	Data Processing	796.95
Pomeroy It Solutions Sales Co Inc	Data Processing	320.00
Pomeroy It Solutions Sales Co Inc	Data Processing	230.00
Postmaster	Communications	220.00
Postmaster	Communications	540.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	4,400.00
Power Equip Co Of Memphis Inc	Maint. & Repairs	1,828.00
Power Equip Co Of Memphis Inc	Supplies and Materials	134.17
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Power Pumping Septic Svc	Maint. & Repairs	5,350.00
Powers Industrial Hardware Co Inc	Supplies and Materials	126.00
Precision Delta Corporation	Supplies and Materials	8,900.00

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Precision Delta Corporation	Supplies and Materials	445.00
Precision Delta Corporation	Supplies and Materials	1,890.00
Precision Delta Corporation	Supplies and Materials	1,335.00
Precision Delta Corporation	Supplies and Materials	890.00
Premier Food Service Corp	Supplies and Materials	923.00
Prince Hardware	Supplies and Materials	130.50
Procure Inc	Supplies and Materials	516.18
Procure Inc	Supplies and Materials	127.00
Project Return Inc	Prof Services Third Party	14,940.68
Psychological Consulting Services	Prof Services Third Party	1,100.00
Pts Of America,Llc	Prof Services Third Party	6,187.50
Public Ice, Inc.	Supplies and Materials	140.00
Pullman/Holt Corp	Supplies and Materials	441.75
Purity Dairies, Incorporated	Supplies and Materials	138.00
Purity Dairies, Incorporated	Supplies and Materials	2,456.40
Quantico Arms & Tactical Supply	Supplies and Materials	82.16
Quinn Construction Corporation	Supplies and Materials	3,232.00
Rachel Gibson	Prof Services Third Party	357.29
Radiation Detection Co	Prof Services Third Party	47.60
Radio Shack	Supplies and Materials	494.55
Randolph And Williams Incorp	Communications	19.50
Randolph And Williams Incorp	Supplies and Materials	3,059.40
Razor Chemical Inc	Supplies and Materials	622.80
Razor Chemical Inc	Supplies and Materials	1,772.50
Regina Toomes	Prof Services Third Party	4,085.25
Residue Rescue	Supplies and Materials	666.00
Ripley Farm Store	Supplies and Materials	207.50
Ripley Gas & Water Dept	Utilities and Fuel	34,264.42
Ripley Gas & Water Dept	Prof Services Third Party	480.00
Rite Quality Office Supply Inc	Supplies and Materials	37.92
Roan Mountain Water Utility	Utilities and Fuel	2,513.25
Robert Orr Sysco	Supplies and Materials	543.40
Robert Orr Sysco	Supplies and Materials	5,730.00
Rock City Machine Co Inc	Supplies and Materials	2,280.00
Rockler Woodworking & Hardware	Supplies and Materials	146.07
Rogers Group Inc	Supplies and Materials	838.97
Rogers Group Inc	Supplies and Materials	735.85
Rogers Petroleum Inc	Motor Vehicle Operation	109.58
Rogers Petroleum Inc	Motor Vehicle Operation	9,618.85
Rogers Petroleum Inc	Motor Vehicle Operation	2,107.35
Rogers Petroleum Inc	Motor Vehicle Operation	4,376.16
Rogers Petroleum Inc	Motor Vehicle Operation	1,756.13
Ron Fords Office Supply Co	Supplies and Materials	66.10
Rutherford County	Prof Services Third Party	197.02
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	975.00
Sally Beauty Co.Inc.	Supplies and Materials	65.54
Sammons Preston Roylan	Supplies and Materials	101.85
Sanders Electric Motor Svc Inc	Maint. & Repairs	573.41
Sanders Industrial Supply	Supplies and Materials	198.59
Sandra Davis	Prof Services Third Party	6,600.00
Save A Lot Food Stores	Supplies and Materials	95.30

VENDOR PAYMENTS

Correction

JUNE 2010

Vendor Name	Description	Amount Paid
Scott County Trustee	Grants and Subsidies	116,830.00
Scott Gross Co Inc	Supplies and Materials	20.00
Scott Gross Co Inc	Rentals and Insurance	319.20
Scott Machine Dev. Corp	Supplies and Materials	1,212.93
Seal Co Inc	Supplies and Materials	558.00
Secom Systems Inc	Supplies and Materials	1,366.80
Security 2000, Llc	Maint. & Repairs	5,421.94
Security 2000, Llc	Supplies and Materials	342.00
Security Fence Inc	Supplies and Materials	547.70
Sedona Staffing Services	Prof Services Third Party	56,682.63
Sells Building Supply & Shopping Ctr	Supplies and Materials	447.44
Sequachee Valley Electric Coop	Utilities and Fuel	63,646.87
Sequatchie Farmers Coop	Supplies and Materials	1,462.50
Sexton Welding Supply Co	Supplies and Materials	130.00
SHC Services Inc	Prof Services Third Party	1,917.01
Shelby County Criminal Court Clerk	Prof Services Third Party	1,032,460.81
Shelby County Government	Grants and Subsidies	2,613,505.00
Shelby Elec Co Inc	Prof Services Third Party	12.08
Shelby Elec Co Inc	Supplies and Materials	898.50
Sherwin Williams	Supplies and Materials	417.49
Sherwin Williams	Supplies and Materials	11,391.90
Sherwin Williams Co	Supplies and Materials	49.98
Sherwin Williams Co	Supplies and Materials	66.97
Sherwin Williams Co	Supplies and Materials	108.10
Shields Electronics Supply	Supplies and Materials	134.40
Shoun Lumber Company	Supplies and Materials	12.80
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Industry Inc	Supplies and Materials	1,102.77
Simone R Penick	Prof Services Third Party	5,535.00
Simplex/Grinnell Lp	Maint. & Repairs	3,459.00
Simplex/Grinnell Lp	Maint. & Repairs	760.00
Simplex/Grinnell Lp	Maint. & Repairs	9,520.00
Simplexgrinnell,Lp	Supplies and Materials	609.22
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	522.62
Slatten Electrical Equipment	Supplies and Materials	1,900.04
SM Lawrence Company Inc	Maint. & Repairs	4,495.32
Smith Seckman Reid Inc.	Prof Services Third Party	1,033.59
Sodexho/Tn Cook-Chill	Supplies and Materials	12,058.00
Sodexho/Tn Cook-Chill	Supplies and Materials	57,811.86
Sodexho/Tn Cook-Chill	Supplies and Materials	114,051.85
Sodexho/Tn Cook-Chill	Supplies and Materials	737.03
Sodexho/Tn Cook-Chill	Supplies and Materials	65,790.49
Sodexho/Tn Cook-Chill	Supplies and Materials	794.45
Sodexho/Tn Cook-Chill	Supplies and Materials	52,521.28
Sodexho/Tn Cook-Chill	Supplies and Materials	73,190.80
Sodexho/Tn Cook-Chill	Supplies and Materials	475.35
Sodexho/Tn Cook-Chill	Supplies and Materials	3,652.75
Southeast Recycling Tech Inc	Supplies and Materials	49.12
Southeast Recycling Tech Inc	Prof Services Third Party	1,122.95
Southern Lock And Supply	Supplies and Materials	208.59
Southern Refrigeration Corp	Supplies and Materials	351.00
Southern Sales Company Inc	Maint. & Repairs	3,154.98

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Southern Steel Supply Co, Inc	Supplies and Materials	1,032.85
Southern Technical Services	Maint. & Repairs	94.40
Southern Telecom	Supplies and Materials	23.50
Southern Trophy House Inc	Supplies and Materials	284.64
Southern Xray	Maint. & Repairs	290.00
Southstar Energy Services, Llc	Utilities and Fuel	3,229.01
Southstar Energy Services, Llc	Utilities and Fuel	8,251.96
Southstar Energy Services, Llc	Utilities and Fuel	11,597.63
Southstar Energy Services, Llc	Utilities and Fuel	16,925.58
Southwest TN Electric Co-op	Utilities and Fuel	3,275.33
Southwest TN Electric Co-op	Utilities and Fuel	123,905.79
Southwest Tn Electric Membership Corp	Maint. & Repairs	2,885.00
Span Publishing Inc	Supplies and Materials	169.00
Specialty Sportswear	Supplies and Materials	580.00
Specialty Technical Publishers Inc	Prof Services Third Party	533.00
Springhill Suites By Marriott	Travel	396.00
Sprint	Professional Services by State Agency	33.00
Squad 1 Inc	Supplies and Materials	241.90
SS Wholesale Supply Company	Supplies and Materials	253.20
Standard Electric Co, Inc	Buildings	1,300.00
Standard Electric Co, Inc	Maint. & Repairs	1,505.79
Stanley Security Solutions Inc	Supplies and Materials	347.28
Stanley Security Solutions Inc	Supplies and Materials	56.20
State Gazette-Dyersburg News	Prof Services Third Party	261.00
State Systems Inc	Maint. & Repairs	7,557.67
Stephanie Gooch	Prof Services Third Party	792.00
Stericycle Inc	Utilities and Fuel	64.00
Stericycle, Inc	Prof Services Third Party	273.00
Stericycle, Inc	Maint. & Repairs	140.00
Stericycle, Inc	Utilities and Fuel	1,465.23
Stericycle, Inc	Utilities and Fuel	90.00
Stericycle, Inc	Utilities and Fuel	780.00
Stericycle, Inc	Utilities and Fuel	1,320.00
Stericycle, Inc	Utilities and Fuel	1,290.06
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Stewart County Circuit Court Clerk	Prof Services Third Party	1,130.50
Stoffel Seals Corp	Supplies and Materials	156.00
Strategic, Inc/Scruggs Division	Supplies and Materials	3,800.30
Stuart C Irby Co	Supplies and Materials	112.50
Suburban Propane Lp	Supplies and Materials	232.80
Sullivan County Circuit Court Clerk	Prof Services Third Party	38,207.13
Summers Lumber & Timber Co.	Supplies and Materials	1,085.27
Summers Taylor Inc	Supplies and Materials	2,070.00
Sunbelt Rentals	Prof Services Third Party	18.21
Sunbelt Rentals	Rentals and Insurance	4,486.71
Sunbelt Rentals	Rentals and Insurance	22,431.80
Sunbelt Rentals	Rentals and Insurance	451.97
Sunflower Health Food	Supplies and Materials	120.04
Superior Farm & Pet Food Center	Supplies and Materials	119.85
Superior Water Services Inc	Maint. & Repairs	458.00
Supplies Now	Data Processing	3,132.00
Supreme Medical	Supplies and Materials	1,359.00

VENDOR PAYMENTS

Correction

JUNE 2010

Vendor Name	Description	Amount Paid
Susan Wakefield	Prof Services Third Party	2,505.00
Sysco Nashville LLC	Supplies and Materials	3,867.92
Taffee Vernon	Prof Services Third Party	4,421.25
Tammy Bland	Prof Services Third Party	4,687.60
Tds Telecom	Professional Services by State Agency	165.61
Tds Telecom	Communications	1,896.43
Tefft & Scholes Welding Sup	Rentals and Insurance	410.00
Tennessee Electric Motor	Supplies and Materials	3,268.50
Tennessee Electric Motor Co	Supplies and Materials	738.15
Tennessee Foreign Language Institute	Prof Services Third Party	320.00
Tennessee Press Service Inc	Prof Services Third Party	1,927.70
Tennessee Tractor Llc	Supplies and Materials	160.47
Tennessee Tractor LLC	Supplies and Materials	271.92
Tennessee Valley Electric Cooperative	Utilities and Fuel	33.95
The Burmax Co Inc	Supplies and Materials	865.07
The Change Companies	Supplies and Materials	4,848.25
The Dycho Co Inc	Supplies and Materials	640.00
The McGraw-Hill Company	Communications	65.21
The McGraw-Hill Company	Supplies and Materials	5,619.75
The Next Door Inc	Prof Services Third Party	4,420.47
The Plumbers Hardware	Supplies and Materials	71.31
The Specialty Shop	Supplies and Materials	536.80
The Tennessean	Prof Services Third Party	10.40
The Tennessean	Prof Services Third Party	69.00
The Tennessean	Prof Services Third Party	52.14
The Tomahawk Inc	Prof Services Third Party	184.50
Thompson Publishing Group	Prof Services Third Party	517.50
Thompson Sales Co	Supplies and Materials	1,546.22
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	2,965.00
Tiger Direct	Supplies and Materials	207.95
Tipton Farmers Cooperative	Supplies and Materials	2,816.00
Tms - South	Supplies and Materials	1,750.21
Tom Netherton Md	Prof Services Third Party	5,700.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Tractor Supply Co	Supplies and Materials	389.84
Trane Company	Communications	75.00
Trane Company	Supplies and Materials	1,089.15
Trayco	Supplies and Materials	2,215.35
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	2,508.94
Tri-State Growers Inc	Supplies and Materials	119.00
Tri-State Growers Inc	Motor Vehicle Operation	96.00
Tri-State Technical Svcs	Supplies and Materials	614.66
Trustee Anderson County	Grants and Subsidies	30,310.00
Trustee Bedford County	Grants and Subsidies	137,019.00
Trustee Bradley County	Grants and Subsidies	241,325.00
Trustee Cannon County	Grants and Subsidies	10,500.00
Trustee Coffee County	Grants and Subsidies	237,641.15
Trustee Cumberland County	Grants and Subsidies	14,770.00
Trustee Decatur County	Grants and Subsidies	18,398.20
Trustee Dyer County	Grants and Subsidies	181,405.00

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Trustee Fentress County	Grants and Subsidies	4,200.00
Trustee Franklin County	Grants and Subsidies	40,425.00
Trustee Grainger County	Grants and Subsidies	39,130.00
Trustee Grundy County	Grants and Subsidies	13,720.00
Trustee Hardeman County	Grants and Subsidies	8,855.00
Trustee Hawkins County	Grants and Subsidies	9,275.00
Trustee Henry County	Grants and Subsidies	96,335.65
Trustee Houston County	Grants and Subsidies	54,915.00
Trustee Jackson County	Grants and Subsidies	50,645.00
Trustee Johnson County	Grants and Subsidies	69,825.00
Trustee Madison County	Grants and Subsidies	52,885.00
Trustee Maury County	Grants and Subsidies	79,065.00
Trustee Mcnairy County	Grants and Subsidies	19,635.00
Trustee Meigs County	Grants and Subsidies	7,980.00
Trustee Montgomery County	Grants and Subsidies	209,845.88
Trustee Moore County	Grants and Subsidies	15,645.00
Trustee Of Blount County	Grants and Subsidies	103,565.00
Trustee Of Dekalb County	Grants and Subsidies	22,338.23
Trustee Of Hardin County	Grants and Subsidies	57,540.00
Trustee Of Humphreys County	Grants and Subsidies	8,120.00
Trustee Of Lawrence County	Grants and Subsidies	15,855.00
Trustee Of Monroe County	Grants and Subsidies	92,540.00
Trustee Of Rhea County	Grants and Subsidies	35,556.16
Trustee Of Smith County	Grants and Subsidies	5,740.00
Trustee Overton County	Grants and Subsidies	195,685.00
Trustee Polk County	Grants and Subsidies	192,710.00
Trustee Putnam County	Grants and Subsidies	29,400.00
Trustee Robertson County	Grants and Subsidies	28,665.00
Trustee Rutherford County	Grants and Subsidies	148,435.00
Trustee Sequatchie County	Grants and Subsidies	210.00
Trustee Tipton County	Grants and Subsidies	26,880.00
Trustee Van Buren County	Grants and Subsidies	4,655.00
Trustee Wayne County	Grants and Subsidies	17,010.00
Trustee Weakley County	Grants and Subsidies	35,665.00
Trustee White County	Grants and Subsidies	188,545.00
Trustee Wilson County	Grants and Subsidies	83,265.00
Tugwell Oil And Sems Inc	Motor Vehicle Operation	1,227.50
Tulahoma Utilities Board	Utilities and Fuel	20,691.93
Tw c Services Inc	Supplies and Materials	43.00
Tw c Services Inc	Supplies and Materials	356.00
U S A Today	Prof Services Third Party	190.00
Uline Inc	Supplies and Materials	1,052.25
Union City Daily Messenger	Prof Services Third Party	331.25
Union City Glass	Supplies and Materials	4,670.42
Union Supply Co Inc	Supplies and Materials	3,233.00
United Parcel Service	Communications	5.25
United Parcel Service	Communications	38.68
United Saw & Supply Co	Supplies and Materials	22.25
United States Postal Service	Communications	4,000.00
United States Postal Service Hasler	Communications	3,000.00
Upchurch Services, Llc	Supplies and Materials	317.00
Upchurch Services, Llc	Buildings	180.00

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,998,909.98
USA Bluebook	Supplies and Materials	2,524.18
Valley Proteins Inc	Utilities and Fuel	1,200.00
Varallos Nest	Supplies and Materials	696.00
W W Grainger Inc	Supplies and Materials	1,128.50
W W Grainger Inc	Supplies and Materials	140.71
Walker Lumber & Hardware Inc	Supplies and Materials	805.31
Walmart	Supplies and Materials	1,731.79
Wal-Mart	Printing and Duplicating	25.18
Wal-Mart	Supplies and Materials	214.24
Walton'S Office Products	Maint. & Repairs	68.00
Warren County Schools	Grants and Subsidies	40,950.00
Warren County Trustee	Grants and Subsidies	64,505.00
Washington County Circuit Court	Prof Services Third Party	7,898.70
Washington County Trustee	Grants and Subsidies	121,590.00
Waste Management	Utilities and Fuel	1,171.63
Waste Management	Utilities and Fuel	1,719.85
Waste Management Of Chestnut Ridge	Utilities and Fuel	1,647.07
Waste Management Of Memphis	Maint. & Repairs	1,331.90
Waste Management Of Memphis	Prof Services Third Party	963.30
Waste Management, Inc	Utilities and Fuel	185.76
Waste Management, Inc	Maint. & Repairs	46.44
Waverly Animal Clinic	Supplies and Materials	770.30
Wayne Farmers Cooperative	Supplies and Materials	3,611.46
Wc Robinson	Prof Services Third Party	2,497.50
Webb'S Refreshment Inc	Supplies and Materials	273.00
Webbs Small Engines Inc	Supplies and Materials	4,277.91
West End Lock Co.	Supplies and Materials	1.95
West Payment Center	Prof Services Third Party	2,040.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Supplies and Materials	196.00
West Payment Center	Prof Services Third Party	3,676.54
West Payment Center	Prof Services Third Party	3,150.00
West Ready Mix Inc	Supplies and Materials	4,987.50
West Tenn Communications	Supplies and Materials	417.60
West Tennessee High Security Facility	Motor Vehicle Operation	45.31
Whaley Foodservice Repairs	Supplies and Materials	308.69
Whaley Foodservice Repairs	Supplies and Materials	2,718.37
White County	Prof Services Third Party	64.40
Wholesale Supply Group	Supplies and Materials	236.00
Wieser Educational Inc.	Supplies and Materials	3,573.80
Williams Wholesale Supply	Supplies and Materials	1,595.84
Williams Wholesale Supply Of Nashville	Supplies and Materials	119.76
Williamson County	Grants and Subsidies	50,295.00
Willo Products Company, Inc.	Supplies and Materials	115.00
Willo Products Company, Inc.	Supplies and Materials	870.00
Winzer Corp	Supplies and Materials	701.75
Wolf Camera	Supplies and Materials	229.98
Wolf Camera And Video	Supplies and Materials	231.97
Woods Backhoe & Trenching	Rentals and Insurance	720.00

VENDOR PAYMENTS**Correction****JUNE 2010**

Vendor Name	Description	Amount Paid
Woods Backhoe & Trenching	Maint. & Repairs	1,800.00
Woodworkers Supply Of North Carolina	Prof Services Third Party	18.95
Woodworkers Supply Of North Carolina	Supplies and Materials	269.99
Workforce Essentials Inc	Prof Services Third Party	17,777.00
Yates & Sons Tile & Culvert	Supplies and Materials	42.16
Yates & Sons Tile & Culvert	Supplies and Materials	813.16
You Have The Power	Prof Services Third Party	2,428.68
Yuletide Office Supply, Inc.	Supplies and Materials	167.80
ZEP Sales & Service	Supplies and Materials	322.50